

lat	Ing	fac_id	name	addr	city	state	zip
33.349337	-92.706919	1.10031E+11	Arrow Glass Boats	BOX 126, KENOVA RD	SMACKOVER	AR	71762-0126
33.33483	-92.70123	1.10003E+11	Baker Petrolite	2501 PERSHING HIGHWAY	SMACKOVER	AR	71762
33.281667	-92.6725	1.1001E+11	Cedarwood Leisure Park, Llc	HWY 7B; 2MI N OF CITY	ELDORADO	AR	71730
33.35999	-92.721018	1.10023E+11	Cross Country Transports	502 E 11TH	SMACKOVER	AR	71762-2119
33.364143	-92.716924	1.10038E+11	Cross Oil Refining & Marketing, Inc.	484 E. 6TH STREET	SMACKOVER	AR	71762-2159
33.381106	-92.695517	1.10044E+11	Four R Marketing Llc	715 OUACHITA RD 72	SMACKOVER	AR	71762
33.319587	-92.681104	1.10041E+11	Four R Marketing-Norphlet	207 YEAGER RD	NORPHLET	AR	71759
33.285864	-92.693192	1.10007E+11	Get Rid Of It Of Ar, Inc	514 MYRTLE GROVE ROAD	EL DORADO	AR	71730-9428
33.39327	-92.793836	1.10025E+11	Jet Asphalt	373 OUACHITA #233	EAGLE MILLS	AR	71720-9246
33.28073	-92.659564	1.10002E+11	Jet Asphalt & Rock #3	1251 SMACKOVER HIGHWAY	EL DORADO	AR	71730-9132
33.329165	-92.750023	1.10018E+11	Jlm Industries, Llc	279 COURTNEY LANE	SMACKOVER	AR	71762
33.388178	-92.799329	1.1001E+11	Louann, City Of	OFF OLD CAMDEN RD	LOUANN	AR	71751
33.312321	-92.657951	1.10002E+11	Macmillan Ring-Free Oil Co Inc	HWY 335 AND MACMILLAN ROAD	NORPHLET	AR	71759
33.338061	-92.703139	1.10043E+11	Martin Transport-Smackover	2346 PERSHING HWY	SMACKOVER	AR	71762
33.310343	-92.657826	1.10025E+11	Norphlet Chemical, Inc.	600 MACMILLAN RD	NORPHLET	AR	71759
33.305	-92.652778	1.10007E+11	Norphlet, City Of	PADGETT STREET	NORPHLET	AR	71759
33.352983	-92.703993	1.10025E+11	Rolling Frito-Lay Sales, Lp	146 MITCHAM RD	SMACKOVER	AR	71762
33.381106	-92.695517	1.10042E+11	Smackover Plant	715 OUACHITA RD. 72	SMACKOVER	AR	71762-9612
33.371111	-92.719167	1.1001E+11	Smackover, City Of	N END OF BROADWAY ST	SMACKOVER	AR	71762
33.320623	-92.69542	1.10002E+11	Union County Recycling And Disposal	3083 SMACKOVER HIGHWAY	EL DORADO	AR	71730-8809
33.302653	-92.587913	1.1001E+11	Union Power Station	6434 CALION HIGHWAY	EL DORADO	AR	71730-9462
33.358128	-92.699704	1.10025E+11	Welsco Inc	175 WELSCO ROAD	SMACKOVER	AR	71762-9431
33.381106	-92.695517	1.10044E+11	Wiltran Logistics, Llc	715 OUACHITA RD 72	SMACKOVER	AR	71762

http://oaspub.epa.gov/enviro/multisys2_v2.get_list?facility_uin=110038160584



CROSS OIL REFINING & MARKETING, INC. 484 E. 6TH STREET SMACKOVER, AR 71762-2159



*You can navigate within the map with your mouse.

EPA Facility Information

This query was executed on JUL-18-2013

Multisystem Links

• EF Overview

• Search

• Model

• Contact Us

AFS Information

Operating Status:	0	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	7000039
State County Compliance Source:	0513900039	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	06	Class Code:	SM
Primary SIC Code:	2911	Class Code Description:	POT EMISSIONS BELOW MAJR
Primary SIC Description:	PETROLEUM REFINING	Compliance Status:	Н
NAICS Code:	324110	Compliance Status Description:	IN COMPLIANCE (AUTO-GENER
NAICS Code Description:	Petroleum Refineries	Date Plant Information Last Updated:	02/06/2013

Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	0	OPERATING			SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED
8	NESHAP	0	OPERATING	FF	BENZENE WASTE OPERATIONS	SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED
9	NSPS	0	OPERATING	GG	STATIONARY GAS TURBINES	SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED
9	NSPS	0	OPERATING	KA	PETROLEUM STORAGE VESSEL 5/19/73 7/23/84	SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED
9	NSPS	0	OPERATING	КВ	VOLATILE LIQ/PETRO STORAGE VESSEL 7/23/84	SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED
M	MACT (SECTION 63 NESHAPS)	Ο	OPERATING	6C	GASOLINE DISPENSING FACILITIES- AREA SOURCES	SM	POT EMISSIONS BELOW MAJR	С	IN COMPLIANCE WITH PROCED

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Clas
0	BE	BERYLLIUM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
0	BZ	<u>BENZENE</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	CD	<u>CADMIUM</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	СО	CARBON MONOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	EBENZ	ETHYLBENZENE AKA- PHENYLETHANE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	H2S	HYDROGEN SULFIDE	Α	ATTAINMENT AREA FOR A GIV	Н	IN COMPLIANCE (AUTO-GENER	SM	POT EMISSION BELOW MAJE
0	HC81	XYLENE(S)	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	ISPBZ	ISOPROPYLBENZENE AKA -CUMENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	MTBE	ETHER, TERT-BUTYL METHYL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	NAPH	NAPHTHALENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
0	NO2	NITROGEN DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
0	P224T	PENTANE, 2,2,4- TRIMETHYL-	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
0	PHNOL	PHENOL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
0	PM10	PARTICULATE MATTER < 10 UM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
0	POM	POLYCYCLIC ORGANIC MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
0	PT	TOTAL PARTICULATE <u>MATTER</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
0	SO2	SULFUR DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
0	STYR	STYRENE AKA- ETHENYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
0	THAP	TOTAL HAP POLLUTANT	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJE
0	TOLU	TOLUENE AKA- METHYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
0	VOC	VOLATILE ORGANIC COMPOUNDS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
8	BE	<u>BERYLLIUM</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJ
8	BZ	<u>BENZENE</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
8	CD	<u>CADMIUM</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
8	СО	CARBON MONOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
8	EBENZ	ETHYLBENZENE AKA- PHENYLETHANE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ
8	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIO BELOW MAJ

Air Program	Pollutant Code / CAS	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance	ES Pollutant Compliance	Pollutant Class Code	Pollutant Class Description
Code	Number				<u>Status</u>	Description		
8	HC81	XYLENE(S)	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	ISPBZ	ISOPROPYLBENZENE AKA -CUMENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	MTBE	ETHER, TERT-BUTYL METHYL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	NAPH	NAPHTHALENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	NO2	NITROGEN DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	P224T	PENTANE, 2,2,4- TRIMETHYL-	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	PHNOL	PHENOL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
8	PM10	PARTICULATE MATTER < 10 UM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	POM	POLYCYCLIC ORGANIC MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	PT	TOTAL PARTICULATE MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	SO2	SULFUR DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	STYR	STYRENE AKA- ETHENYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION: BELOW MAJR
8	THAP	TOTAL HAP POLLUTANT	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
8	TOLU	TOLUENE AKA- METHYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
8	VOC	VOLATILE ORGANIC COMPOUNDS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	BE	BERYLLIUM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	BZ	<u>BENZENE</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	CD	CADMIUM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	СО	CARBON MONOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	EBENZ	ETHYLBENZENE AKA- PHENYLETHANE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	H2S	HYDROGEN SULFIDE	Α	ATTAINMENT AREA FOR A GIV	Н	IN COMPLIANCE (AUTO-GENER	SM	POT EMISSION BELOW MAJR
9	HC81	XYLENE(S)	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	ISPBZ	ISOPROPYLBENZENE AKA -CUMENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	MTBE	ETHER, TERT-BUTYL METHYL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	NAPH	NAPHTHALENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	NO2	NITROGEN DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	P224T	PENTANE, 2,2,4- TRIMETHYL-	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSION BELOW MAJR
9	PHNOL	PHENOL	Α		С		SM	

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
				ATTAINMENT AREA FOR A GIV		IN COMPLIANCE WITH PROCED		POT EMISSIONS BELOW MAJR
9	PM10	PARTICULATE MATTER < 10 UM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	POM	POLYCYCLIC ORGANIC MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	PT	TOTAL PARTICULATE MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	SO2	SULFUR DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	STYR	STYRENE AKA- ETHENYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	THAP	TOTAL HAP POLLUTANT	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	TOLU	TOLUENE AKA- METHYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
9	VOC	VOLATILE ORGANIC COMPOUNDS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	BE	<u>BERYLLIUM</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	BZ	<u>BENZENE</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
M	CD	<u>CADMIUM</u>	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	CO	CARBON MONOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	EBENZ	ETHYLBENZENE AKA- PHENYLETHANE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	А	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	HC81	XYLENE(S)	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	ISPBZ	ISOPROPYLBENZENE AKA -CUMENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	MTBE	ETHER, TERT-BUTYL METHYL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	NO2	NITROGEN DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	P224T	PENTANE, 2,2,4- TRIMETHYL-	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	PHNOL	PHENOL	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	PM10	PARTICULATE MATTER < 10 UM	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	POM	POLYCYCLIC ORGANIC MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	PT	TOTAL PARTICULATE MATTER	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	SO2	SULFUR DIOXIDE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	STYR	STYRENE AKA- ETHENYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	TOLU	TOLUENE AKA- METHYLBENZENE	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR
М	VOC	VOLATILE ORGANIC COMPOUNDS	Α	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	SM	POT EMISSIONS BELOW MAJR

Compliance Monitoring System Plan

CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
01-OCT-01	S	80% SYNTHETIC MINOR	S	80% SYNTHETIC MINOR

Plant Actions	
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						Plant Actions							
Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 1
00050		0	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	22-FEB- 10		PP	STACK TEST PASSED			SN-25 NO
00050		8	ЗА	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	22-FEB- 10		PP	STACK TEST PASSED			SN-25 NO
00050		9	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	22-FEB- 10		PP	STACK TEST PASSED			SN-25 NO
00049		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	19-FEB- 10		MC	IN COMPLIANCE			1227-AR- 7/KA,GG,F
00049		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	19-FEB- 10		МС	IN COMPLIANCE			1227-AR- 7/KA,GG,F
00049		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	19-FEB- 10		MC	IN COMPLIANCE			1227-AR- 7/KA,GG,F
00048	00043	0	VR	VIOLATION RESOLVED	V2	VIOLATION RESOLVED	30-MAR- 09						
00048	00043	9	VR	VIOLATION RESOLVED	V2	VIOLATION RESOLVED	30-MAR- 09						
00047	00043	0			PD	ADMINISTRATIVE PENALTY PAID	25-MAR- 09	\$4455					
00047	00043	9			PD	ADMINISTRATIVE PENALTY PAID	25-MAR- 09	\$4455					
00046		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	09-JAN- 09		MC	IN COMPLIANCE			1227-AR- 14/KA,GG,I
00045	00043	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	29	STATE ADMINSTRATIVE ORDER	14-JAN- 09	\$4455					
00045	00043	9	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	29	STATE ADMINSTRATIVE ORDER	14-JAN- 09	\$4455					
00044	00043	0	7C	STATE/LOCAL NOV ISSUED	40	LETTER OF VIOLATION BY STATE	18-DEC- 08						
00044	00043	9	7C	STATE/LOCAL NOV ISSUED	40	LETTER OF VIOLATION BY STATE	18-DEC- 08						
00043	00043	0	NH	DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION	NH	DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION	18-JAN- 09						
00043	00043	9	NH		NH								

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element
				DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION		DAY ZERO FOR FEDERALLY REPORTABLE VIOLATION	18-JAN- 09						
00042		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	27-FEB- 07		MC	IN COMPLIANCE			1227-AF 13/KA,GG
00042		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	27-FEB- 07		MC	IN COMPLIANCE			1227-AF 13/KA,GG
00041		0	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	27-FEB- 07		01	ACTION ACHIEVED			ADDED GGG ON NSPS
00041		8	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	27-FEB- 07		01	ACTION ACHIEVED			ADDED GGG ON NSPS
00041		9	FE	EPA FCE/ON-SITE	FE	EPA CONDUCTED FCE/ ON-SITE	27-FEB- 07		01	ACTION ACHIEVED			ADDED GGG ON NSPS
00040		0	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	<u>co</u>		SN- 25:NOX,C PASSEE
00040		8	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	<u>CO</u>		SN- 25:NOX,C PASSEE
00040		9	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	CO		SN- 25:NOX,0 PASSEI
00039		0	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	NO2		SN- 25:NOX,C PASSEE
00039		8	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	NO2		SN- 25:NOX,0 PASSEI
00039		9	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	06-MAY- 05		PP	STACK TEST PASSED	NO2		SN- 25:NOX,0 PASSEI
00038		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	13-DEC- 05		MC	IN COMPLIANCE			1227-AR 12/KA,GG
00038		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	13-DEC- 05		МС	IN COMPLIANCE			1227-AR 12/KA,GG
00038		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	13-DEC- 05		MC	IN COMPLIANCE			1227-AR 12/KA,GG
00037		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	22-MAR- 05		MC	IN COMPLIANCE			1227-AR-
00037		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION -	22-MAR- 05		МС	IN COMPLIANCE			1227-AR-

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description LEVEL 2 OR GREATER	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element 1
00037		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	22-MAR- 05		MC	IN COMPLIANCE			1227-AR-1
00036		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-JAN- 05		MV	IN VIOLATION			1227-AR-
00036		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-JAN- 05		MV	IN VIOLATION			1227-AR-
00036		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-JAN- 05		MV	IN VIOLATION			1227-AR-
00035	00032	0	VR	VIOLATION RESOLVED	V2	VIOLATION RESOLVED	03-JUL- 03						
00034		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	03-OCT- 03		MC	IN COMPLIANCE			1227-AR-
00034		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	03-OCT- 03		MC	IN COMPLIANCE			1227-AR-
00034		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	03-OCT- 03		MC	IN COMPLIANCE			1227-AR-
00033	00032	0	7C	STATE/LOCAL NOV ISSUED	40	LETTER OF VIOLATION BY STATE	18-DEC- 02						
00032	00032	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	29	STATE ADMINSTRATIVE ORDER	08-JAN- 03						
00031		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 03		MV	IN VIOLATION			1227-AR- 7/SEE COMMENT
00031		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 03		MV	IN VIOLATION			1227-AR- 7/SEE COMMENT
00031		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	28-JAN- 03		MV	IN VIOLATION			1227-AR- 7/SEE COMMENT
00030		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	17-OCT- 01		MC	IN COMPLIANCE			1227-AR- 4/SEE COMMENT
00030		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	17-OCT- 01		MC	IN COMPLIANCE			1227-AR- 4/SEE COMMENT
00030		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	17-OCT- 01		MC	IN COMPLIANCE			1227-AR- 4/SEE COMMENT
00029		0	TR		39				МС		NO2		

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element
				STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD		STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVED	27-APR- 00			IN COMPLIANCE			SN25:M- 20,10,3A
00029		8	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	39	STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVED	27-APR- 00		MC	IN COMPLIANCE	NO2		SN25:M 20,10,3A
00029		9	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	39	STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVED	27-APR- 00		MC	IN COMPLIANCE	NO2		SN25:M 20,10,3 <i>A</i>
00028		0			W5	COMPANY TEST RESULTS SUBMITTED	17-APR- 00		01	ACTION ACHIEVED	NO2		SN25:M 20,10,3A
00028		8			W5	COMPANY TEST RESULTS SUBMITTED	17-APR- 00		01	ACTION ACHIEVED	NO2		SN25:M 20,10,3A
00028		9			W5	COMPANY TEST RESULTS SUBMITTED	17-APR- 00		01	ACTION ACHIEVED	NO2		SN25:M 20,10,3A
00027		0	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	05-APR- 00		01	ACTION ACHIEVED	NO2		SN25:M- 20,10,3A
00027		8	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	05-APR- 00		01	ACTION ACHIEVED	NO2		SN25:M 20,10,3
00027		9	3A	OWNER/OPERATOR -CONDUCTED SOURCE TEST	09	STATE REQ (O/O COND) STACK TEST OBSV & REVIEWED	05-APR- 00		01	ACTION ACHIEVED	<u>NO2</u>		SN25:M 20,10,3
00026		0	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	29-JUN- 00		NB	NSPS			
00026		8	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	29-JUN- 00		NB	NSPS			
00026		9	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	29-JUN- 00		NB	NSPS			
00025		0	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	08-JUN- 00		01	ACTION ACHIEVED			
00025		8	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	08-JUN- 00		01	ACTION ACHIEVED			
00025		9	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	08-JUN- 00		01	ACTION ACHIEVED			
00024		0			S1	APPLICATION RECEIVED BY STATE	24-JAN- 00		01	ACTION ACHIEVED			
00024		8			S1	APPLICATION RECEIVED BY STATE	24-JAN- 00		01	ACTION ACHIEVED			
00024		9			S1	APPLICATION RECEIVED BY STATE	24-JAN- 00		01	ACTION ACHIEVED			
00023		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 01		MC	IN COMPLIANCE			
00023		8	FS		07				МС				

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element
				STATE/LOCAL CONDUCTED FCE/ON-SITE		STATE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 01			IN COMPLIANCE			
00023		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	31-JAN- 01		MC	IN COMPLIANCE			
00022		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	20-JAN- 00						
00022		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	20-JAN- 00						
00021		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	02-DEC- 98						
00021		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	02-DEC- 98						
00020		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	09-FEB- 98						
00020		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	09-FEB- 98						
00019		0	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	05-AUG- 97		01	ACTION ACHIEVED			
00019		8	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	05-AUG- 97		01	ACTION ACHIEVED			
00019		9	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	05-AUG- 97		01	ACTION ACHIEVED			
00018		0	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	04-APR- 97		01	ACTION ACHIEVED			
00018		8	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	04-APR- 97		01	ACTION ACHIEVED			
00018		9	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	04-APR- 97		01	ACTION ACHIEVED			
00017		0	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	22-NOV- 96		01	ACTION ACHIEVED			
00017		8	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	22-NOV- 96		01	ACTION ACHIEVED			
00017		9	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	22-NOV- 96		01	ACTION ACHIEVED			
00016		0			S1	APPLICATION RECEIVED BY STATE	16-JUN- 96		01	ACTION ACHIEVED			
00016		8			S1	APPLICATION RECEIVED BY STATE	16-JUN- 96		01	ACTION ACHIEVED			
00016		9			S1	APPLICATION RECEIVED BY STATE	16-JUN- 96		01	ACTION ACHIEVED			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element
00015		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	20-JUN- 08		MC	IN COMPLIANCE			1227-AF 14/KA,GG
00015		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	20-JUN- 08		MC	IN COMPLIANCE			1227-AF 14/KA,GG
00015		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	20-JUN- 08		MC	IN COMPLIANCE			1227-AF 14/KA,GG
00014		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	05-DEC- 96		MC	IN COMPLIANCE			
00014		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	05-DEC- 96		MC	IN COMPLIANCE			
00014		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	05-DEC- 96		MC	IN COMPLIANCE			
00013		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-MAR- 96		MC	IN COMPLIANCE			
00013		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-MAR- 96		MC	IN COMPLIANCE			
00013		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	18-MAR- 96		MC	IN COMPLIANCE			
00012		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	08-FEB- 95		MC	IN COMPLIANCE			
00012		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	08-FEB- 95		MC	IN COMPLIANCE			
00012		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	08-FEB- 95		MC	IN COMPLIANCE			
00011		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	06-JUL- 94		MC	IN COMPLIANCE			
00011		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	06-JUL- 94		MC	IN COMPLIANCE			
00011		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	06-JUL- 94		MC	IN COMPLIANCE			
00010		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	14-JUL- 93		MC	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	Actional Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	<u>Code</u>	Results Code Description	Pollutant Code	Regional Data Element	Regiona Data Element
00010		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	14-JUL- 93		MC	IN COMPLIANCE			
00010		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	14-JUL- 93		MC	IN COMPLIANCE			
00009		0	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE			NSPS/NESHAP				
00009		8	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	20-NOV- 92		NF	NSPS/NESHAP			
00009		9	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	20-NOV- 92		NF	NSPS/NESHAP			
80000		0	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	26-SEP- 92		NF	NSPS/NESHAP			
80000		8	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	26-SEP- 92		NF	NSPS/NESHAP			
80000		9	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	26-SEP- 92		NF	NSPS/NESHAP			
00007		0	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	11-SEP- 92		01	ACTION ACHIEVED			
00007		8	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	11-SEP- 92 01 ACTION ACHIEVED						
00007		9	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	RMINATION 92 ACHIEVED						
00006		0			S1	APPLICATION RECEIVED BY STATE	03-AUG- 92		01	ACTION ACHIEVED			
00006		8			S1	APPLICATION RECEIVED BY STATE	03-AUG- 92		01	ACTION ACHIEVED			
00006		9			S1	APPLICATION RECEIVED BY STATE	03-AUG- 92		01	ACTION ACHIEVED			
00005		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	30-JUL- 92		MC	IN COMPLIANCE			
00005		8	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	30-JUL- 92		MC	IN COMPLIANCE			
00005		9	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	07	STATE INSPECTION - LEVEL 2 OR GREATER	30-JUL- 92		MC	IN COMPLIANCE			
00004		0	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	14-JUL- 92		NF	NSPS/NESHAP			
00004		8	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	14-JUL- 92		NF	NSPS/NESHAP			
00004		9	7D	STATE/LOCAL PSD PERMIT ISSUED	S7	PERMIT ISSUED BY STATE	14-JUL- 92		NF	NSPS/NESHAP			
00003		0	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	06-JUN- 92		01	ACTION ACHIEVED			
00003		8	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	06-JUN- 92		01	ACTION ACHIEVED			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 1
00003		9	PX	STATE/LOCAL PCE/OFF-SITE	S5	PUBLIC NOTICE BY STATE	06-JUN- 92		01	ACTION ACHIEVED			
00002		0	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	01-JUN- 92		01	ACTION ACHIEVED			
00002		8	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	01-JUN- 92		01	ACTION ACHIEVED			
00002		9	5D	STATE/LOCAL PSD APPLICABILITY DETERMINATION	S4	APPLICABILITY DETERMINATION BY STATE	01-JUN- 92		01	ACTION ACHIEVED			
00001		0			S1	APPLICATION RECEIVED BY STATE	24-APR- 92		01	ACTION ACHIEVED			
00001		8			S1	APPLICATION RECEIVED BY STATE	24-APR- 92		01	ACTION ACHIEVED			
00001		9			S1	APPLICATION RECEIVED BY STATE	24-APR- 92		01	ACTION ACHIEVED			

 $\label{thm:conditional} \mbox{Additional Information can be obtained from Air Facility System } \mbox{AFS} \mbox{ Search.}$

BR Information

Facility Information:

HANDLER NAME:	CROSS OIL REFINING & MARKETING, INC.	HANDLER ID:	ARD990869737
STREET 1:	484 E. 6TH	REPORTING YEAR:	2005
STREET 2:			
CITY:	SMACKOVER	GENERATOR STATUS:	Federal = LQG
STATE:	AR	ZIP CODE:	71762
COUNTY:	UNION	PENALTY:	\$19,000

Mailing Information:

HANDLER NAME:	CROSS OIL REFINING & MARKETING, INC.
STREET 1:	484 E. 6TH
STREET 2:	
CITY:	SMACKOVER
STATE:	AR
ZIP CODE:	71762

Basic Waste Information:

Note: Please note that the wastes shown in the following table are in tons.

WASTE TYPE	NATIONAL REPORT
GENERATION	32.3
MANAGEMENT	
WASTE RECEIVED	
WASTE SHIPPED	32.3
INCINERATION	
DISPOSAL	

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Additional information can be obtained from the Biennial Reporting BR Search.

Greenhouse Gas (GHG)

Latest Reporting Year: 2011 NAICS Code: 324110

NAICS Description: PETROLEUM REFINERIES.

Total Facility Emissions in metric tons CO2e 71415

(excluding Biogenic CO₂):

Total Emissions by Gas in metric tons CO_2e

Carbon Dioxide (CO₂) 70988 Methane (CH₄) 395 Nitrous Oxide (N2O) 32

For reporting year 2011, MARTIN OPERATING PTNR LP has submitted the following subparts (click on the subpart to view the details):

Stationary Combustion **Hydrogen Production** Petroleum Refining

Additional information can be found on the GHG Data Publication Tool: ghgdata



Integrated Compliance Information System (ICIS)

Facility

FACILITY NAME (1)	MARTIN OPERATING PARTNERSHIP, L.P.	<u>NPDES</u>	AR0000591
STREET 1	484 EAST 6TH STREET	SIC CODE	2911 = Petroleum Refining
CITY	SMACKOVER	MAJOR / MINOR	M = Major
COUNTY NAME	Union	TYPE OF OWNERSHIP	Privately Owned Facility
<u>STATE</u>	AR	ACTIVITY STATUS	Admin Continued
ZIP CODE	71762	INACTIVE DATE	
REGION	Region 6	TYPE OF PERMIT ISSUED	NPDES Individual Permit
<u>LATITUDE</u>	+33.364222	ORIGINAL PERMIT ISSUE DATE	07-OCT-1974
LONGITUDE	-92.717667	PERMIT ISSUED DATE	31-MAY-2006
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	30-JUN-2011
LAT/LON METHOD	Interpolation-Satellite		
LAT/LON SCALE	24000	USGS HYDRO BASIN CODE	
LAT/LON DATUM	WGS84	<u>FLOW</u>	
RECEIVING WATERS	SMACKOVER CK (1-3) & HOLMES CK (4)	FEDERAL GRANT IND	N
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME	MARTIN OPERATING PARTNERSHIP, L.P.	SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)	483 EAST SIXTH STREET	ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY	SMACKOVER		
MAILING STATE	Arkansas		
MAILING ZIP CODE	71762		
COGNIZANT OFFICIAL	CHARLES E. CLARK, VP	COGNIZANT OFFICIAL TEL	8708648609

This facility has permits to discharge the following chemical/substances through the points (pipes) listed in the table below:

PARAMETER CODE	PARAMETER DESCRIPTION	NUMBER OF DISCHARGE POINTS
	pH	16

	Oil & Grease	16
	Duration of discharge	4
	Solids, total suspended	10
	Phenolics, total recoverable	8
	BOD, carbonaceous, 05 day, 20 C	8
	Oxygen demand, chem. (high level) (COD)	8
	Flow, in conduit or thru treatment plant	16
	Coef Of Var Statre 7Day Chronic Pimephales	2
	LF Pass/Fail Statre 7Day Chronic Pimephales	1
	Coef Of Var Statre 7Day Chronic Ceriodaphnia	2
	Discharge event observation (Visual Monitoring)	2
	Pass/Fail Statre 7Day Chronic Pimephales Promelas	2
	Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia	2
	NOEC Lethal Static Renewal 7 Day Chronic Ceriodaphnia dubia	2
	NOEC Lethal Static Renewal 7 Day Chronic Pimephales promelas	2
	NOEC Sub-Lethal Static Renewal 7 Day Chronic Ceriodaphnia dubia	2
	NOEC Sub-Lethal Static Renewal 7 Day Chronic Pimephales promelas	2
	Low Flow Pass/Fail Static Renewal 7Day Chronic Ceriodaphnia Dubia	1
	Low Flow Pass/Fail Survival Test Static Renewal 7 Day Chronic Ceriodaphnia dubia	2
	Low Flow Pass/Fail Survival Test Static Renewal 7 Day Chronic Pimephales promelas	2
7440440	Carbon, tot organic (TOC)	8
7440473	Chromium, total (as Cr)	8
7664417	Nitrogen, ammonia total (as N)	8
7782447	Oxygen, dissolved (DO)	8
18496258	Sulfide, total (as S)	8
18540299	Chromium, hexavalent (as Cr)	8

Additional Information can be obtained from Water Discharge Permit Information ICIS Search.

Toxic Releases for Reporting Year 2011

TRI Facility Id71762CRSSLPOBOX

There were no SIC Codes reported to EPA for this facility.

Chemicals Transferred to other Sites

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Transfer Basis Est Code	Type Of Waste Management	Off Site Name	City Name
DIOXIN AND DIOXIN-LIKE COMPOUNDS	N150	1311209560515	.004		ENERGY RECOVERY	RINECO	BENTON
DIOXIN AND DIOXIN-LIKE COMPOUNDS	N150	1311209560515	.0551		ENERGY RECOVERY	U.S. ECOLOGY	ROBSTOWN
NICKEL COMPOUNDS	N495	1311209560527	16666		METALS RECOVERY	CATALYST RECOVERY OF LOUISIANA LLC	LAFAYETTE
POLYCYCLIC AROMATIC COMPOUNDS	N590	1311209560539	768		ENERGY RECOVERY	RINECO	BENTON
POLYCYCLIC AROMATIC COMPOUNDS	N590	1311209560539	24951		ENERGY RECOVERY	US ECOLOGY TEXAS INC	ROBSTOWN

Chemicals Released to Surface Water

Chemical Name	TRI Chemical Id	Document Control Number	Total Release	Storm Water NA	Storm Water Percent
DIOXIN AND DIOXIN-LIKE COMPOUNDS	N150	1311209560515	.0005	1	

Chemicals Released to Air

There was no data of this type reported for this facility.

Chemicals Released via Underground Injection

There was no data of this type reported for this facility.

Chemicals Released to Land

There was no data of this type reported for this facility.

Additional Information can be obtained from the Toxics Release Inventory TRI Search.

Additional links for TRI:

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- National Library of Medicine (NLM) TOXMAP EXIT Disclaimer
- The Environmental Defense Fund's (EDF) Chemical Scorecard has on-line environmental information regarding this facility's EXIT Disclaimer reported TRI releases.

TSCA

Chemical Information TSCA Chemical: (8052-42-4) Asphalt View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer Chemical Information TSCA Chemical: (64742-47-8) Distillate (petroleum) hydrotreated light View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer Chemical Information TSCA Chemical: (64742-52-5) Distillates (petroleum) hydrotreated heavy naphthenic View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer **Chemical Information** TSCA Chemical: (64742-65-0) Distillates (petroleum) solvent-dewaxed heavy parafinni c View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer Chemical Information TSCA Chemical: (64742-53-6) Distillates (petroleum), hydrotreated light naphthenic View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer **Chemical Information** TSCA Chemical: (68783-12-0) Naphtha (petroleum) unsweetened View EPA's Substance Registry Services record and other information for this chemical: SRS Info TSCATS Info eChem Portal EXIT Disclaimer

Additional Information can be obtained from Toxic Substances Control Act TSCA Search.

RCRAInfo

HANDLER ID:ARD990869737

LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE NAICS DESCRIPTION						
32419	OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING					
32411	PETROLEUM REFINERIES					

HANDLER / FACILITY CLASSIFICATION

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND	OR INDUSTRIAL	FURNACE	STORAGE	TREATMENT
Permit Progress	Y						

HANDLER TYPE
Large Generator

LIST OF PROCESS UNIT INFORMATION FOR GROUP D SURF IMP

PROCESS CODE /	LEGAL OPERATING STATUS	UNIT OF MEASUREMENT	CAPACITY TYPE /	QUANTITY	CAPACITY	EFFECTIVE
DESCRIPTION		TYPE / DESCRIPTION	<u>DESCRIPTION</u>			DATE
D83 - SURFACE IMPOUNDMENT DISPOSAL	INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	G - GALLONS	O - Operating	1	84	23-MAY-84
D83 - SURFACE IMPOUNDMENT DISPOSAL	INTERIM STATUS TERMINATED - CLEAN CLOSED	G - GALLONS	O - Operating	1	84	05-AUG-85

LIST OF PROCESS UNIT INFORMATION FOR GROUP S SURF IMP

PROCESS CODE /	LEGAL OPERATING STATUS	UNIT OF MEASUREMENT	CAPACITY TYPE /	QUANTITY	CAPACITY	EFFECTIVE .
DESCRIPTION		TYPE / DESCRIPTION	DESCRIPTION			DATE
S04 - SURFACE IMPOUNDMENT STORAGE	INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	G - GALLONS	O - Operating	1	37000	23-MAY-84
S04 - SURFACE IMPOUNDMENT STORAGE	INTERIM STATUS TERMINATED - CLEAN CLOSED	G - GALLONS	O - Operating	1	37000	05-AUG-85

LIST OF PROCESS UNIT INFORMATION FOR GROUP T SURF IMP

PROCESS CODE /	LEGAL OPERATING STATUS	UNIT OF MEASUREMENT	CAPACITY TYPE /	QUANTITY	CAPACITY	EFFECTIVE
<u>DESCRIPTION</u>		TYPE / DESCRIPTION	<u>DESCRIPTION</u>			DATE
T02 - SURFACE IMPOUNDEMENT TREATMENT	INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	U - GALLONS PER DAY	O - Operating	1	84	23-MAY-84
T02 - SURFACE IMPOUNDEMENT TREATMENT	INTERIM STATUS TERMINATED - CLEAN CLOSED	U - GALLONS PER DAY	O - Operating	1	84	05-AUG-85

Additional Information can be obtained from Resource Conservation and Recovery Information	RCRAInfo	Search

Last updated on Thursday, July 18, 2013

http://oaspub.epa.gov/enviro/multisys2_v2.get_list?facility_uin=110025035520



ROLLING FRITO-LAY SALES, LP 146 MITCHAM RD SMACKOVER, AR 71762



*You can navigate within the map with your mouse.

EPA Facility Information

This query was executed on JUL-19-2013

Multisystem Links

• EF Overview

• Search

• Model

• Contact Us

Integrated Compliance Information System (ICIS)

Facility

FACILITY NAME (1)	ROLLING FRITO-LAY SALES, LP	NPDES	ARR000055
STREET 1	146 MITCHAM ROAD	SIC CODE	4214 = Local Trucking With Storage
CITY	FORT WORTH	MAJOR / MINOR	
COUNTY NAME	Union	TYPE OF OWNERSHIP	Corporation
<u>STATE</u>	AR	ACTIVITY STATUS	Expired
ZIP CODE	71762	INACTIVE DATE	
REGION	Region 6	TYPE OF PERMIT ISSUED	General Permit Covered Facility
<u>LATITUDE</u>	+33.355833	ORIGINAL PERMIT ISSUE DATE	29-FEB-2004
LONGITUDE	-92.7075	PERMIT ISSUED DATE	29-FEB-2004
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	31-MAR-2009
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	
RECEIVING WATERS	OUACHITA RIVER	FEDERAL GRANT IND	N
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME	ROLLING FRITO-LAY SALES, LP	SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)	4705 PYLON	ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY	FORT WORTH		
MAILING STATE	Texas		
MAILING ZIP CODE	76106		
COGNIZANT OFFICIAL	TERRY DEITZ, FLEET MGR	COGNIZANT OFFICIAL TEL	6015926909

Additional Information can be obtained from Water Discharge Permit Information ICIS Search.

Last updated on Friday, July 19, 2013

http://oaspub.epa.gov/enviro/multisys2_v2.get_list?facility_uin=110024982535



WELSCO INC 175 WELSCO ROAD SMACKOVER, AR 71762-9431



*You can navigate within the map with your mouse.

EPA Facility Information

This query was executed on JUL-19-2013



Integrated Compliance Information System (ICIS)

Facility

FACILITY NAME (1)	WELSCO, INC.	NPDES	ARR00A252
STREET 1	175 WELSCO ROAD	SIC CODE	2813 = Industrial Gases
CITY	SMACKOVER	MAJOR / MINOR	
COUNTY NAME	Union	TYPE OF OWNERSHIP	Privately Owned Facility
<u>STATE</u>	AR	ACTIVITY STATUS	Expired
ZIP CODE	71762	INACTIVE DATE	
REGION	Region 6	TYPE OF PERMIT ISSUED	General Permit Covered Facility
<u>LATITUDE</u>	+33.357778	ORIGINAL PERMIT ISSUE DATE	31-OCT-1992
<u>LONGITUDE</u>	-92.698889	PERMIT ISSUED DATE	29-FEB-2004
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	31-MAR-2009
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	
RECEIVING WATERS	HOLMES CK,OUACHITA RIV	FEDERAL GRANT IND	N
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME	WELSCO INC	SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)	175 WELSCO ROAD	ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY	SMACKOVER		
MAILING STATE	Arkansas		
MAILING ZIP CODE	71762		
COGNIZANT OFFICIAL	MICHAEL SKINNER,PLANT MGR.	COGNIZANT OFFICIAL TEL	8707253411

Additional Information can be obtained from Water Discharge Permit Information ICIS Search.

Last updated on Friday, July 19, 2013